

Date: 11/11/03Supplier: SABIC

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Batch No: A119505Dart P/O: 15290

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection: Yes  No  N/A   
 Work Order: Utility Yes  No  N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CL

Production/Admin:

Date 11/11/03Received/Costing  
Initial CL

Location \_\_\_\_\_

## Purchase Order Receipt Listing

Thursday, November 03, 2011 2:35:56 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15290 Receipt Dates from 11/3/2011 to 11/3/2011 All Line Item Types  
All Item ID/GL/WOS All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Cert Std	Reference/ Description/ Req	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO15290	1	MACRVLCS177	SF		11/3/2011 192.0000	11/3/2011 DESJ02	192.0000	\$5.80 \$1,113.60	0.0000 0.0000	0 0	\$1,113.60
CAD	No	0.117" PLEXIGLAS	SF	G CLEAR CAST ACRYLIC SHEET							

5,800.00

Total Received Quantity: 192.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$1,113.60  
Total Balance Due Quantity: 0.0000

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHENTICATION NUMBER LIBRARY MARKED ON ALL PACKAGES.

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

**MATERIAL CERTIFICATION**  
**REGD UPON DELIVERY**

Line Nbr	Reference	Description	Req Qty	Unit of Measure	Ship Method	Unit Price	Extended Price	Revision ID	Vendor Part Number
1	MACRYLICS.177	0.177" PLEXIGLAS G	11/03/11	TST ground	\$5.8000	\$1,113.60			
SHEET									
MATERIAL: POLYCAST II CLEAR									
ACRYLIC CAST ACRYLIC									
OR PLEXIGLASS "G" CAST ACRYLIC									
ACRYLIC PER MIL-P-5425									
Special Inst:									
\$1,113.60									
Yes									
SF									
<i>C/W/1/3</i>									
CANADA									
HAWKESBURY, ON K6A 1K7									
DART AEROSPACE LTD									
FAXED									
Order From : SABIC POLYMERSHAPE									
C/O T08722C/U									
PO BOX 8722 STN A									
TORONTO, ON M5W 3C2									
CA									
VC-GEP001									
Page Number 1 of 1									
Purchase Order Date 10/28/11									
PO Print Date 10/28/11									
Purchase Order ID PO15290									
PURCHASE ORDER									
Dart Aerospace Ltd.									
1270 Aberdeen Street									
Hawkesbury, ON K6A 1K7									
Tel: 613 632 9577									
Fax: 613 632 1053									

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**DART** aerospace

BRANCH MANAGER

Wade Dixon



AUTHORIZED REPRESENTATIVE SIGNATURE

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

Plexiglas GM ASTM D-4802 Formally LP-391  
THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

DESCRIPTION: Plexiglass GM - Clear .177" x 48" x 96  
SABIC Part Number: P/N 10100655

QUANTITY: Six (6)

SABIC POLYMER SHAPES LINE ITEM #: 1

SABIC SALES ORDER NO: 098670

SABIC INVOICE NO: 098361

YOUR PURCHASE ORDER: 015290

DATE: Nov. 2, 2011

SOLD TO: DART AEROSPACE

CERTIFICATE OF COMPLIANCE

1250 OLD INNES RD, 519 OTTAWA, ONT, K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 8163

SABIC Polymers

